

**Commitment Items**

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**Link to fees:**

	Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	FY 2015-16 Actual Revenue	FY 2016-17 Estimated Revenue	FY 2017-18 Projected Revenue
1	J040	HEALTH & ENVIRON CNTL DEPT	30080000	LOCAL FUNDS	4530030000	MISC REVENUE	Proviso 34.6	Receipt of revenue that is not specifically classified under any other revenue object code.	Access to Care	None	Counties provide reports to the agency certifying expenditures made in support of the health department. This is a statistical posting. No actual revenue/cash exchanged between the county and the agency.	\$1,095,592	\$1,098,616	\$1,098,616
2	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140060001	RENEW FD ST LICENSE	Section 48-2-10: Reg 6163, Reg 61-30; 13-7-10;13-7-45 (A)(1)	Receipt of annual renewal fees for food service/retail market inspections or septic tank installer or cleaner licenses.	Bureau of Environmental Health Services	Section 48-2-30(D)		\$70	\$0	\$0
3	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070001	LAB CERTIFICATION FEE	Section 48-2-10: Reg 6163, Reg 61-30; 13-7-10;13-7-45 (A)(1)	Payments for the certification of laboratories	Bureau of Environmental Health Services	Section 48-2-30(D)	The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$255,651	\$255,651	\$255,651
4	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070002	WASTW TRTMT NPDES PR	Section 48-2-10; Reg 61-30	Fees collected for the issuance of annual National Pollutant Discharge Elimination System(NPDED) permits for operation of a wastewater treatment facility	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$984,634	\$984,634	\$984,634
5	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070003	WATER SUPPLY PERMIT	Section 48-2-10; Reg 61-30	Fees collected for the issuance of annual water supply operating permits.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$5,046,129	\$5,046,129	\$5,046,129
6	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070004	AIR QUALITY PERMIT	Section 48-2-10; Reg 61-30	Fees collected annually for the issuance of air quality operating permits.	Air Quality	Section 48-2-30(D)	Fees are paid annually based on the tons of actual air pollutants emitted by each facility. The fee rate (\$/ton) varies annually based on the Consumer Price Index (CPI) in accordance with Section 48-2-10 and Reg 61-30.	\$8,176,971	\$8,034,073	\$8,034,073
7	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070005	HAZARDOUS WASTE UNT	Section 48-2-10; Reg 61-30	Fees collected for the issuance of annual hazardous waste operating permits.	Land and Waste Management	Section 48-2-30(D)	The fee is \$600 permit per Treatment, Storage and Disposal facilities.	\$39,510	\$39,510	\$39,510
8	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070006	RECRATNL WATER PERMT	Section 44-55-2350; Reg 61-30; 48-2-10	Fees collected for annual swimming pool inspections.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$748,267	\$748,267	\$748,267
9	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070007	SWIM POOL CONST PRMT	Section 48-2-10; Reg 61-30	Fees collected for issuance of a swimming pool construction permits.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$177,116	\$177,116	\$177,116

10	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070010	EQC WW NPDES GEN PER	Section 48-2-10; Reg 61-30	Fees collected for a National Pollutant Discharge Elimination System (NPDES) Permit.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$1,017,082	\$1,017,082	\$1,017,082
11	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070011	EQC WSTEWTER PLN MOD	Section 48-2-10; Reg 61-30	Fees collected for Wastewater Plan modifications.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$182,349	\$182,349	\$182,349
12	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070012	AGRICULTURE PERMIT	Section 48-2-10; Reg 61-30	Annual operating permit fees for agriculture facilities	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$105,759	\$105,759	\$105,759
13	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070013	AGRICULTURE APP FEES	Section 48-2-10; Reg 61-30	Application fees to operate an agricultural facility.	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$8,115	\$8,115	\$8,115
14	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070016	PRIV WELL LAB ANAL	Section 48-2-10; Reg 61-30	Fees collected for lab analysis of private wells.	Bureau of Environmental Health Services	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$47,068	\$47,068	\$47,068
15	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070018	SURFACE WATER ACT F	Section 48-2-10; Reg 61-30	Fees collected for the Surface Water Act Fee; Section 49-4-10	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-119 for the review and issuance of a permit.	\$279,225	\$279,225	\$279,225
16	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140170000	IONIZING RAD LIC	Section 48-2-10; Reg 61-64;13-7-45(1)	Fees collected for registration of the sources of ionizing radiation, including x ray equipment when DHEC billing was done through computer billing.	Land and Waste Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-119 for the review and issuance of a permit.	(\$50)	\$0	\$0
17	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140180001	RADIO MAT LIC EDP	Section 48-2-10; Reg 61-64; Reg 61-63; Reg 61-30; Section 13-7-45(1)	Fees collected for registration of the sources of ionizing radiation, including x ray equipment	Land and Waste Management: Radioactive Materials Agreement State Program Radiological Health	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-119 for the review and issuance of a permit.	\$991,355	\$991,355	\$991,355

18	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140180002	RADIO FEES MAN BILL	Section 48-2-10; Reg 61-30; R61-63; 13-7-10; 13-7-45(1)	Payments for radiological fees	Land and Waste Management; Radioactive Materials Agreement State Program; Radiological Health	Section 48-2-30 (D)	Land and Waste Mgmt - Radioactive waste generators are charged as follows: Low level Shallow Land Disposal - \$600,000; Low-Level Waste on Site Solid Components-\$7,500; Combination Waste Streams- \$15,000; Low-Level waste processing-less than 200 cubic feet/yr \$15,000; greater than 200 cubic ft/yr-\$75,000; low-level waste consolidation-\$37,500; Decontamination, Recycling- \$4,500; Decommissioned facility - test reactor- \$750; non-fuel cycle-\$750; fuel cycle- \$7,500; naturally occurring - \$750; rad materials manufacturing- \$40,500; Radiological Health - irradiator (unshielded)-\$5,994; irradiator (self-contained) \$313; large quantity source material-\$1,250; Industrial radiography (temp. field site)- \$1,344 industrial radiography (in-plant only)- \$1,119; general license. for distribution - \$806; medical institution-\$707; teletherapy-\$1,000; industrial gauges-\$344; laboratories-commercial/medical-\$325; gas chromatograph-\$188; services consultants-\$207; bone mineral analyzer-\$432; eye applicator-\$432; medical/academic board licenses-\$2,313; well logging-\$1,125; mobile scanning-\$675; decontamination/nuclear laundry-\$4,375; all other-\$338.	\$25,097	\$25,097	\$25,097
19	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140180003	RADIO SPEC PRJ REV	Section 48-2-10: Reg 6163, Reg 61-30; 13-7-10;13-7-45 (A)(1)	Fees for special approvals of radioactive waste process systems and solidation media topical reports, waste containers, special waste disposals and other special applications.	Land and Waste Management	Section 48-2-30 (D)		\$750	\$0	\$0
20	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140190000	RAD WASTE TRAN PERM	Section 48-2-10; Reg 61-30; R61-63; 13-7-10	A permit issued by DHEC for transportation of radioactive material within the State.	Land and Waste Management	Section 48-2-30(D)	Transporters authorized to haul radioactive waste are charged as follows: Type X annually greater than 75 cubic/ft-\$2,500; Type Y annually less than 75 cubic/ft-\$300; Type Z combination X or Y, but not for disposal within state-transport only -\$100	\$87,780	\$87,780	\$87,780
21	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140240000	TERM FAC REG CERT FE	Section 48-2-10; Reg 61-30; R61-63; 13-7-10	Fees collected for the operation of any waterfront or offshore terminal facility as defined by law 48-43-510.	Bureau of Environmental Health Services	Section 48-2-30(D)	Oil and Gas Annual Fees paid by Terminal Facility: Terminal Facility Registration Fees \$250	\$6,075	\$6,075	\$6,075
22	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140250000	MINING PERMIT FEE	Section 48-20-100, 120; Reg 89-340	Mining permit application fees and other fees associated with the implementation of the S. C. Mining Act. Section 58.9, 1990-91 Appropriation Act.	Land and Waste Management	Section 48-20-100 and 48-20-120	Mine owners are charged \$350 annual operating permit; modifications to mine permits are charged \$600.	\$133,900	\$133,900	\$133,900

23	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140270000	ASBESTOS REM PRJ FEE	Section 48-2-50; Section 44-87-20 and 44-87-40(B); Reg 61-86.1; Reg 61-30	Fees collected for the issuance of an asbestos removal project permit.	Air Quality	Section 48-2-30	Minimum charge to the contractor of \$25 and a maximum charge of \$1,000 based on 10 cents per square or linear foot.	\$311,036	\$311,036	\$311,036
24	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140270001	ASB DEM LIC FEES	Section 48-2-50; Section 44-87-20 and 44-87-40(B); Reg 61-86.1; Reg 61-30	License fees for demolition or renovation of facilities.	Air Quality	Section 48-2-30	Fees are assessed to contractors, facilities, supervisors, workers, samplers, project designers, building inspectors and management planners. Contractor - \$100/license; Air Sampler-\$100/license; Consultant/Building Inspector - \$100/license; Consultant/Management Planner - R100/license; Consultant/Project Designer - \$100/license; Supervisor (AHERA) - \$50/license; Worker (AHERA or roofer)-\$10/license: Supervisor (Roofers) - \$50/License: Group and Facility O&M ranges from \$25 per license to \$500 depending on number of persons employed	\$74,556	\$74,556	\$74,556
25	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140350000	ASBESTOS TRNG COURSE	Section 48-2-50; Section 44-87-20 and 44-87-40(B); Reg 61-86.1; Reg 61-30	License fee for DHEC approved training course for asbestos removal.	Air Quality	Section 48-2-30	Initial approval for each training course license - \$350 per day per course. Annual license renewal - \$200 per course.	\$16,500	\$16,500	\$16,500
26	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140380000	ASBESTOS ABATEMT LIC	Section 48-2-50; Section 44-87-20 and 44-87-40(B); Reg 61-86.1; Reg 61.30	Annual fee collected for the issuance of any asbestos abatement license.	Air Quality	Section 48-2-30	Fees are assessed to contractors, facilities, supervisors, workers, samplers, project designers, building inspectors and management planners. Contractor - \$100/license; Air Sampler-\$100/license; Consultant/Building Inspector - \$100/license; Consultant/Management Planner - R100/license; Consultant/Project Designer - \$100/license; Supervisor (AHERA) - \$50/license; Worker (AHERA or roofer)-\$10/license: Supervisor (Roofers) - \$50/License: Group and Facility O&M ranges from \$25 per license to \$500 depending on number of persons employed	\$165,271	\$165,271	\$165,271
27	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4360050000	INFECTIOUS WASTE FEE	Section 48-2-10; Reg 61-30; R61-105	Fees collected for the disposal of infectious waste.	Land and Waste Management	Section 44-93-160 and 44-93-165	Annual fees are charged to generators of infectious waste. Small quantity generators are not charged. Medium quantity generators are charged \$150 annually, Large quantity generators are charged \$600 annually.	\$310,386	\$310,386	\$310,386
28	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4520010023	REPR YR EXP CONT SRV	Section 48-2-10: Reg 6163, Reg 61-30; 13-7-10;13-7-45 (A)(1)	Refund from a prior year expenditure relating to contractual services.	Land and Waste Management	Section 44-93-160 and 44-93-165		\$47	\$0	\$0
29	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4890450000	REF OF PR YR REVENUE	Section 48-2-10; Reg 61-30	Refund of revenue received in a prior year. It should be used on disbursements refunding revenue when it is impractical to use original revenue object. If refund is from State funds, monies would be returned to General Fund as revenue.	Various programs throughout the agency	Section 44-93-160 and 44-93-165	Administrative processes to record the receipt and internal distribution of the funds within the SCEIS system.	\$0	\$0	0

30	J040	HEALTH & ENVIRON CNTL DEPT	31580000	IT EQUIP COLLECT FEE	4140070019	IT EQUIP COLLECT FEE	Section 48-60-160(H)	Fees collected for annual registration as per the SC Manufacturer Responsibility and Consumer Convenience Information Technology Equipment Collection Recovery Act.	Land and Waste Management	Section 48-60-160H	A manufacturer is subject to pay an annual registration fee. If a representative organization the fee is \$20,000 if an Individual Manufacturer is \$3,500	\$128,500	\$128,500	\$128,500
31	J040	HEALTH & ENVIRON CNTL DEPT	32840000	SAVANNAH HBR STLMNT	4226020000	OTHER PNLTY, COST	Settlement Agreement with Georgia Ports Authority	Court order or bankruptcy settlement distributions received by the State.	Water Management		A Compromise and Settlement Agreement totaling 3M, 750K increments annually from Georgia Ports Authority	\$750,000	\$750,000	\$750,000
32	J040	HEALTH & ENVIRON CNTL DEPT	34720000	SPECIAL FUNDS	4310080000	Non-Cash Asset Donat		To record an asset given to the Agency or to record an asset in SCEIS that had not been posted in the fiscal year that it was acquired.	Access to Care		Donations of non-cash items to be used by the department.	\$4,101	\$0	\$0
33	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4110020000	MISCELLANEOUS FEE	Section 40-25-10; R61-3	Fees charged for services for which no specific code has been established.	Various health programs throughout the agency			\$17,521	\$0	\$0
34	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4110020006	RETURNED CHECK FEE		Service charge imposed on each returned check which must be collected by DHEC				\$3,450	\$3,450	\$3,450
35	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140020001	OCRM PERMIT FEES	Coastal Zone Management Act, SC Code Ann 48-39-145 and R 61-30.G(13); 48-39-170 Environmental Protection Fees	Alter Critical Area Application Fee.	Wetland Certification Section of OCRM's Regulatory Division	Statute 48-2-30(D)	Revenue generated from administrative fees assessed upon application for a permit to alter a critical area as defined in Section 48-39-10. Any individual or entity applying for a Critical Area permit is required to pay this administrative fee. Fees range from \$25 up to \$1000 based on the type of activity requested.	\$175,250	\$175,250	\$175,250
36	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140040000	SUBDIV ASSESS FEE	Section 44-1-180; R. 61-57	Application fee for permits to install septic tanks on lots, sections or phases of a subdivision.	Bureau of Environmental Health Services - Onsite Wastewater Management	Section 44-1-210	Application Fee: subdivisions 5-15 lots = \$50; subdivisions 16-40 lots = \$100; subdivisions more than 40 lots = \$150.	\$7,300	\$7,300	\$7,300
37	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140050001	INSTL SEPTIC PERMIT	Section 44-1-180; R.61-55	Septic tank permit fee not otherwise classified.	Bureau of Environmental Health Services; Onsite Wastewater Management	Section 44-1-210	Septic Tank Permit Application Fee; A fee of \$100 is collected for each septic tank permit application submitted. The fee is paid by the applicant or his authorized representative. Septic Tank Cleaners and Installers Initial License Fee (county portion): A fee of \$100 is collected from each license holder engaged in cleaning or installation of septic tank systems. If the license holder is engaged in both the cleaning and the installation of systems, a combined fee of \$150 is collected. The county portion for the fee for the initial license is \$7.50.	\$1,561,136	\$1,561,136	\$1,561,136
38	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140050003	SEPTIC PUMP LICENSE	Section 44-1-180; R.61-55	Application fees collected for the issuance of a license to install or clean septic tanks.	Bureau of Environmental Health Services; Onsite Wastewater Management	Section 44-1-210		\$52,280	\$52,280	\$52,280

39	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140060000	FOOD SERV INSP FEE	Section 44-1-180; R.61-37	Food service inspection fee not otherwise classified	Bureau of Environmental Health Services - Food Protection; Onsite Wastewater Management; Foster Home	Section 44-1-210	An initial fee of \$60 is collected from the facility owner for each new food permit. Each existing permitted facility is invoiced annually for a renewal fee, with the fee amount ranging from \$60-\$270, based on annual gross sales of food and food products. Two late penalties of \$25 each may be applied to a renewal fee invoice not paid by the due date. Septic Tank Cleaners and Installers License Renewal Fee: An annual renewal fee of \$100 is collected from each license holder engaged in the cleaning or installation of septic systems. If the license holder is engaged in both cleaning and installation, a combined renewal fee of \$150 is collected. Two late penalties of \$30 each may be applied to a renewal fee invoice not paid by the due date. Inspection fee for foster homes and day care facilities: A fee of \$60 is collected for each inspection. The foster home inspection fee is paid by DSS.	(\$150)	\$0	\$0
40	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140060001	RENEW FD ST LICENSE	Section 44-1-180; R.61-37	Annual renewal fees for food service/retail market inspections or septic tank installer or cleaner licenses.	Bureau of Environmental Health Services - Food Protection; Onsite Wastewater Management; Foster Home	Section 44-1-210	Septic Tank Permit Application Fee; A fee of \$100 is collected for each septic tank permit application submitted. The fee is paid by the applicant or his authorized representative. Septic Tank Cleaners and Installers Initial License Fee (county portion): A fee of \$100 is collected from each license holder engaged in cleaning or installation of septic tank systems. If the license holder is engaged in both the cleaning and the installation of systems, a combined fee of \$150 is collected. The county portion for the fee for the initial license is \$7.50.	\$1,983,646	\$1,983,646	\$1,983,646
41	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140060002	FD SVC RET MKT PER	Section 44-1-180; R.61-37	Fees collected for a food service or retail market permit.	Bureau of Environmental Health Services - Food Protection; Onsite Wastewater Management; Foster Home	Section 44-1-210	An initial fee of \$60 is collected from the facility owner for each new food permit. Each existing permitted facility is invoiced annually for a renewal fee, with the fee amount ranging from \$60-\$270, based on annual gross sales of food and food products. Two late penalties of \$25 each may be applied to a renewal fee invoice not paid by the due date. Septic Tank Cleaners and Installers License Renewal Fee: An annual renewal fee of \$100 is collected from each license holder engaged in the cleaning or installation of septic systems. If the license holder is engaged in both cleaning and installation, a combined renewal fee of \$150 is collected. Two late penalties of \$30 each may be applied to a renewal fee invoice not paid by the due date. Inspection fee for foster homes and day care facilities: A fee of \$60 is collected for each inspection. The foster home inspection fee is paid by DSS.	\$167,625	\$167,625	\$167,625

42	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140060004	DAYCARE FOSTER INSP	Section 44-1-180; R.61-37	Fees collected fro sanitation inspections at daycare or foster homes.	Bureau of Environmental Health Services - Food Protection; Onsite Wastewater Management; Foster Home	Section 44-1-210	An initial fee of \$60 is collected from the facility owner for each new food permit. Each existing permitted facility is invoiced annually for a renewal fee, with the fee amount ranging from \$60-\$270, based on annual gross sales of food and food products. Two late penalties of \$25 each may be applied to a renewal fee invoice not paid by the due date. Septic Tank Cleaners and Installers License Renewal Fee: An annual renewal fee of \$100 is collected from each license holder engaged in the cleaning or installation of septic systems. If the license holder is engaged in both cleaning and installation, a combined renewal fee of \$150 is collected. Two late penalties of \$30 each may be applied to a renewal fee invoice not paid by the due date. Inspection fee for foster homes and day care facilities: A fee of \$60 is collected for each inspection. The foster home inspection fee is paid by DSS. The day care inspection fee is paid by the facility operator.	\$96,970	\$96,970	\$96,970
43	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140070014	PRIV DRINK WELL WTER	Sec. 44-56-170; 48-2-10	Environmental fees not otherwise classified.	Water Quality Management	Section 48-2-30(D)	Fees are assessed for installation of an individual residential well of \$70 and installation of an individual irrigation well of \$50.	\$219,731	\$219,731	\$219,731
44	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140070015	PRIV IRRIG WELL WTER	Sec. 44-56-170; 48-2-10	Fees collected for irrigation wells	Water Quality Management	Section 48-2-30(D)	The fees vary by permit application. The applicant pays a permit fee outlined in Regulation 61-30 for the review and issuance of a permit.	\$51,960	\$51,960	\$51,960
45	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140070017	STAFF DEC-FILING FEE	Section 44-1-60	Fees collected for appeal of DHEC staff decisions	Various Programs throughout the agency	Section 44-1-60	Entities filing an appeal of DHEC staff decisions.	\$7,600	\$7,600	\$7,600
46	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140110000	HOSPITAL LICENSE FEE	Sections 44-7-260 (A)(1); Proviso 34.15	Fees issued to operate a hospital, or any other agency related health care facility.	Bureau of Health Facilities Licensing and Division of Health Facilities Construction	Proviso 34.15	Fees are based upon facility type and the number of beds or stations.	\$111,265	\$111,265	\$111,265
47	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140160000	HEAR AID DEAL PER	Section 40-25-30(9)	Permits issued by DHEC to dealers of hearing aids.	Bureau of Health Facilities Licensing	Section 40-25-30 (11)	Hearing Aid Specialists pay an annual fee of \$50. Temporary Permit holders pay an annual fee of \$25.	\$625	\$625	\$625
48	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140170000	IONIZING RAD LIC	Section 13-7-45 (A)(1); 44-1-215	Fees collected for registration of the sources of ionizing radiation, including x-ray equipment	Bureau of Radiological Health	Sections 13-7-45(A)(1); 13-7-85(D); 44-1-215; 13-7-85	Fees are charged for the registration of sources of ionizing radiation (tubes, equipment, x-ray devices). Facilities include hospitals, dental offices, medical facilities, academic centers, chiropractic centers, animal hospitals/clinics, etc.	\$722,301	\$1,122,301	\$1,122,301
49	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140180002	RADIO FEES MAN BILL	Regulation 61-30 and 61-63; and Sections 13-7-45; 44-1-215; 48-2-10	Penalties assessed to licensees for failure to comply with regulation 61-63	Bureau of Radiological Health	Section 48-2-30(D)	Payment for licenses issued by DHEC for dealers and storage of radioactive materials.	\$15,430	\$15,430	\$15,430

50	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140200001	CONTROL SUBT REG EDP	SC Code 44-53-280 (A)	Payments for registration fees imposed by DHEC for operations related to controlled substances not otherwise classified.	Drug Control	Section 44-1-210	Fee amounts. The registrant shall pay the appropriate fee for each registration or re-registration: (1) to possess and dispense controlled substances as a pharmacy or health clinic, \$125.00. (2) to possess, dispense and administer controlled substances as a hospital or other institutional practitioner, \$325.00; as an individual practitioner other than a pharmacy or hospital [i.e., physician (medical or osteopathic), dentist, veterinarian, podiatrist, optometrist, physician assistant or nurse practitioner, \$125.00. (3) to conduct research or instructional activities with controlled substances listed in schedule II through V inclusive, the registrant shall pay a fee of \$125.00; controlled substances listed in Schedule I, \$125.00.(4) to manufacture controlled substances, \$650.00; to distribute controlled substances, \$550.00.(5) to conduct chemical analysis with controlled substances listed in any schedule, \$125.00.	\$2,867,624	\$2,867,624	\$2,867,624
51	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140200002	MANUAL BILLING REC	SC Code 44-53-280 (A);	Payments for registration fees imposed by DHEC for operations related to controlled substances not otherwise classified.	Drug Control	Section 44-1-210	Fee amounts. The registrant shall pay the appropriate fee for each registration or re-registration: (1) to possess and dispense controlled substances as a pharmacy or health clinic, \$125.00. (2) to possess, dispense and administer controlled substances as a hospital or other institutional practitioner, \$325.00; as an individual practitioner other than a pharmacy or hospital [i.e., physician (medical or osteopathic), dentist, veterinarian, podiatrist, optometrist, physician assistant or nurse practitioner, \$125.00. (3) to conduct research or instructional activities with controlled substances listed in schedule II through V inclusive, the registrant shall pay a fee of \$125.00; controlled substances listed in Schedule I, \$125.00.(4) to manufacture controlled substances, \$650.00; to distribute controlled substances, \$550.00.(5) to conduct chemical analysis with controlled substances listed in any schedule, \$125.00.	\$372,696	\$372,696	\$372,696
52	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140210003	Hazardous Waste Insp	Sec. 44-56-210 of the Hazardous Waste Mgt. Act	Fees collected to cover the hazardous waste inspection program and all costs incurred by the Department to administer the inspection program.	Bureau of Environmental Health Services	Section 48-2-30	The cost of the program is borne by the hazardous waste facilities based on a two tiered system of tonnage from the previous year and the number of inspectors assigned to the facility. Fees are generated annually.	\$51,696	\$51,696	\$51,696



53	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140280000	UNDGR PETRO STG TK	Sec. 44-2-60	Annual fees collected for the registration of underground petroleum storage tanks.	Water Quality Improvement- Underground Storage Tanks	Section 44-2-60(A)	The cost of the program is borne by annual \$100 per tank permit fee to owner/operator of an underground storage tank. Fees will increase by an additional \$100 per tank each year, starting January 1, 2012, to a maximum of \$500 per tank until a total of \$36 M is deposited into the SUPERB Account. The fees will then revert back to \$100 per tank. This is a result of Bill H. 3270 passed in 2010 amending the SUPERB Act. No portion of the increases may be used by the department for administration of the program or for orphan sites as defined in Section 44-2-20 (11).	\$1,179,984	\$1,179,984	\$1,179,984
54	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140310000	Nonion Radiation Fee	Section 13-7-45 (A)(2),(3)	Payments for registration and fees for tanning bed operations	Bureau of Radiological Health	Sections 13-7-45(A)(3); 13-7-85(D)		\$30,200	\$30,000	\$30,000
55	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140360000	HEARING AID DEL LIC	Section 40-25-10; 44-1-140; R91-3	License issued by DHEC to an individual who has qualified to be a dealer in hearing aids.	Bureau of Health Facilities Licensing	Section 40-25-10	Hearing Aid Specialists pay an annual fee of \$50. Temporary Permit holders pay an annual fee of \$25.	\$7,900	\$7,900	\$7,900
56	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140390000	MSTR CONT LIC FEE	R61-56.2 Section 700.2	Fees collected upon the successful completion of the application and exam requirements for a Master Contractor license.	Bureau of Environmental Health Services - Onsite Wastewater Management	Section 44-1-210	Upon successful completion of the application and examination requirements, each licensee shall pay a licensing fee of two hundred dollars (\$200.00)	\$400	\$0	\$0
57	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140390001	MSTR CONT APP FEE	R61-56.2 Section 700.2	Fees collected upon the successful completion of the application and exam requirements for a Master Contractor license.	Bureau of Environmental Health Services - Onsite Wastewater Management	Section 44-1-210	The application fee for an onsite wastewater systems master contractor license shall be seventy-five dollars (\$75.00)			\$0
58	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140390002	MSTR CONT RENEW FEE	R61-56.2 Section 700.3	Fees collected for the annual renewal of a Master Contractor License	Bureau of Environmental Health Services - Onsite Wastewater Management	Section 44-1-210	The annual renewal fee for each license shall be two hundred dollars (\$200.00)	\$1,600	\$1,600	\$1,600
59	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140400001	HAZ WASTE LG QTY GEN		Fees assessed to large quantity generators of hazardous waste as outlined in R. 61-79.262 South Carolina Hazardous Waste Regulations.				\$60	\$0	\$0
60	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4160550001	TATTOOING LIC INSP	Section 44-34-20(B)(4)	Professional and Occupational license renewal not otherwise classified.	Bureau of Health Facilities Licensing	Section 44-34-40	Health Licensing fees-Tattoo facilities	\$11,385	\$11,385	\$11,385
61	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4160550002	BODY PIERCE LIC FEE	Section 44-32-20(B); Section 44-32-40(A)(3)	Professional and Occupational license renewal not otherwise classified.	Bureau of Health Facilities Licensing	Section 44-32-40 (C )	Health Licensing fees - Body Piercing facilities	\$1,735	\$1,735	\$1,735

62	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4220010000	COURT FINE	Section 14-1-201	The portion of court fines from all courts designated for remittance to State General Fund or to be spent for a specific purpose will be classified under this code.	Various programs throughout the agency	Section 44-1-210	Pass-through from the court system-General Session DUI Fines. Entities fined by the courts. Fines are remitted to the General Fund.	\$14,442	\$0	\$0
63	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4220020002	WIC CLIENT PPMT COL		To record the cash value of food benefits improperly received by participants.	Maternal and Child Health			\$1,289	\$1,289	\$1,289
64	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4220020003	WIC VNDR PPMT COL		To record the recovery of claims assessed against food vendors as a result of review of WIC food instruments after payment has been made to the vendor.	Maternal and Child Health			\$62,677	\$62,677	\$62,677
65	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4221020000	POLL CNTRL ACT FINE		Fines imposed for violations of the Pollution Control Act.				\$73,012	\$73,012	\$73,012
66	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4221040000	HOSP & NRSNG HM PNLT	Section 44-7-260; 44-7-270;44-69-50;40-25-100(A);44-7-320; 13-7-45; 13-7-80; 13-7-85; Proviso 34.24; 34.25; & 34.26	Any penalty levied against and collected from an agency related health care facility.	Division of Health Licensing, Bureau of Health Facilities and Services Development, and Bureau of Radiological Health	Proviso 34.24 and 34.25	"Civil penalties may be collected when health care facilities violate regulations. Penalties are assessed based upon severity of violations, past compliance history, willfulness, and potential for or actual harm." Fees are generated from licenses of radioactive materials and registrants of x-ray equipment and tanning beds. The fees are paid by those same licensees and registrants.	\$50,000	\$50,000	\$50,000
67	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4226030000	PEN VIOL DEPT RULES	44-1-151	Penalty for violating rules of the Department. A person who after notice violates, disobeys, or refuses, omits, or neglects to comply with a regulations of DHEC, made by the department pursuant to Section 44-1-140				\$305	\$0	\$0
68	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4290030000	FEE-FEDERAL AGENCIES	Proviso 34.4; Proviso 34.7	To designate revenue received from federal agencies for patent/copyright fee, license fee, land use fee, vital record fee, patient and laboratory.	Various programs throughout the agency	Proviso 34.13	Various agreements, contracts and services paid by federal agencies.	\$19,692	\$19,692	\$19,692

69	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300010000	OTHER OPR GRANT-REST	Proviso 34.4; Proviso 34.7	To designate operating grant monies received from an entity other than the Federal government that are restricted by the grantor for use in a particular program.	Various programs throughout the agency	Proviso 34.13	Various agreements, contracts and services paid by third party entities.	\$51,712,250	\$51,712,250	\$51,712,250
70	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300020000	OTHER GRANTS-UNRESTR	Proviso 34.4; Proviso 34.7	To designate grant monies received from an entity other than the Federal government that are not restricted by the grantor for use in a particular program.	Various programs throughout the agency	Proviso 34.13	Various agreements, contracts and services paid by third party entities.	\$111,439	\$111,439	\$111,439
71	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300050000	IDC EQC DIVOH RV TRF	Proviso 34.21	Revenue received as a result of the EQC Divisional Overhead Rate Assessments as authorized under Federal grant awards.	Various Environmental programs throughout the Agency	Proviso 34.21;44-1-210	Funds are allocated from various federal funds in Environmental Quality Control programs to cover shared operating costs.	\$838,823	\$838,823	\$838,823
72	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300050001	IDC HS OH REV TRF		To record revenue received as a result of the EQC Divisional Overhead Rate Assessments as authorized under Federal grant awards.	Various programs throughout the agency		Funds are allocated from various federal funds in Environmental Quality Control programs to cover shared operating costs.	\$2,291,476	\$2,291,476	\$2,291,476
73	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300050002	IDC J04 ST REV TRF	Proviso 34.21	To record revenue received as a result of the Public Health Central Office Assessment	Funds are used to cover the operating cost of Public Health Central Office.	Proviso 34.21	Funds are allocated from various federal and other programs in Public Health to cover shared operating costs.	\$3,954,068	\$3,954,068	\$3,954,068
74	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4300050003	IDC J04 OTH REV TRF	Proviso 34.21	To record revenue received as a result of the Agency's indirect cost rate. This code applies to the earned portion assessed on state funds.	Funds are used to offset the operating cost of Administration for the agency.	Proviso 34.21	Funds are allocated from various programs within the agency cover shared operating costs.	\$8,323,302	\$8,323,302	\$8,323,302
75	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4310020000	GEN CONT/DON-UNRES	Proviso 34.21	To record revenue received as a result of the Agency's indirect cost rate. This code applies to the earned portion assessed on all funds other than state funds.	Funds are used to cover the operating cost of Public Health Central Office.	Proviso 34.21	Funds are allocated from various program within the agency cover shared operating costs.	\$100	\$0	\$0

76	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4310030000	GEN OPER CONT/DON-RE	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	To designate operating contributions and donations that are restricted by the contributor for use in a particular program. A contribution/donation is considered to be operating if the funds may be used for either operating expenses or capital expenses.	Programs included in this fund include Best Chance Network and miscellaneous revenue.	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Entities/individuals that make donations to be used by the agency for various program costs.	\$559,742	\$559,742	\$559,742
77	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050004	PRIVATE PAY OTHER	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Receipt of payments from private individuals for direct patient services not classified elsewhere.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$6,045	\$0	\$0
78	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050005	PRIVATE PAY RESTIT	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Reimbursement to DHEC for misappropriated private pay funds.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$1,167	\$0	\$0
79	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050006	PRI PY HM HLTH SVC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Receipt of payments from private individuals	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$5,493	\$5,493	\$5,493
80	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050008	PRIVATE PAY DIAB ED		Private Pay reimbursement for Diabetes Education				\$9,332	\$9,332	\$9,332
81	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050009	PRIVATE PAY LTC		Revenue collected from private pay patients for Obesity Counseling.				\$4,841	\$4,841	\$4,841
82	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050010	PRI PY CH MCAID HMO		Private Pay/Insurance receipts (Specifically Medicaid-HMO's) for Child Health Services				\$32	\$0	\$0

83	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050012	PRIV PAY INSUR OTH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Receipt of payments from insurance or from sources other than private individuals, not otherwise classified, for services rendered to individual patients.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	(\$4,706)	\$0	\$0
84	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050019	PRI PY IMM REG MAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for immunization services provided by the Child Health Program.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$408,861	\$408,861	\$408,861
85	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050021	PRI PY PRENATAL MCAD	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/receipts (specifically-HMO's) for Prenatal Services	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Funding comes from public and private sources.	\$29	\$0	\$0
86	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050022	PRI PY CH HLTH NB SC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Newborn Screenings performed by the Child Health Program.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$299,692	\$299,692	\$299,692
87	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050023	PRI PY LAB CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/receipts (specifically-HMO's) for lab tests performed by and credited to the DHEC central lab.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$21	\$0	\$0

88	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050024	PRIPY LAB PAP CO MID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Family Planning pap smears performed by and credited to the DHEC central lab.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$49,359	\$0	\$0
89	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050027	PRIPY FAM PLN MAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Family Planning services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$1,824,315	\$1,824,315	\$1,824,315
90	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050030	PRIPY HM HLTH MCAID		Private Pay/Insurance receipts (specifically Medicaid-HMO's)				\$4	\$0	\$0
91	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050034	PRIPY HEMO CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Hemophilia services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$5,118,314	\$5,118,314	\$5,118,314
92	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050041	PRIPY CRS HEARAIDS	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for CRS hearing aid services credited to central office.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$417,334	\$417,334	\$417,334
93	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050042	PRIPY TB REG MCAID		Private Pay/Insurance receipts (specifically Medicaid-HMO's) for TB services.				\$8,415	\$8,415	\$8,415

94	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050043	PRIPY HIV CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for HIV services credited to central office.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$34,561	\$34,561	\$34,561
95	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050045	PRIPY STD REG MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for STD services credited to the Regions.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$11,224	\$11,224	\$11,224
96	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050046	PRIPY AIDS CONS MCAD		Private Pay/Insurance receipts (specifically Medicaid-HMO's) for AIDS services.				\$4,462	\$4,462	\$4,462
97	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050047	PRIPY STD CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for STD services credited to central office.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$286,396	\$286,396	\$286,396
98	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050049	PRIPY GEN CLINC MCAD	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for General Clinic services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$200	\$0	\$0
99	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050054	PRIPY HM HLTH FSS		Private Pay/Insurance receipts (specifically Medicaid-HMO's)				\$13	\$0	\$0

100	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050055	PRIPY CRS FSS REG	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for CRS FSS services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$607	\$607	\$607
101	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050058	IMMUNIZ FFS PRIV ADM		Insurance receipts for the administration of vaccines provided under the Immunization Statewide Fee for Service Program (not covered under the VFC nor 317 program)				\$3,102	\$3,102	\$3,102
102	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050059	IMMUNIZ FFS PRIV VAC		Insurance receipts for the administration of vaccines provided under the Immunization Statewide Fee for Service Program (not covered under the VFC nor 317 program)				\$13,276	\$13,276	\$13,276
103	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050064	PRIPY EH LEAD SCR CO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Environmental Health lead screening services credited to Central Office.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$3,475	\$3,475	\$3,475
104	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050066	PRIPY IMM CLINIC		Private Pay/receipts for the administration of vaccines for Immunization Clinic visits.				\$352,079	\$352,079	\$352,079
105	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050067	PRIPY FLU VAC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance for flu vaccinations.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$35,286	\$35,286	\$35,286



106	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050068	PRIPY RYAN WHITE ADAP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Receipt of payments from private individuals for Ryan White ADAP Copay.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$543	\$0	\$0
107	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050078	PRIPY HHS INSURE	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Receipt of payments from private insurance companies and VA	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$1,741,255	\$1,741,255	\$1,741,255
108	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050079	PRIPY STD	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts for STD Services credited to the Regions.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$106,832	\$106,832	\$106,832
109	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050080	PRIPY IMMUNIZATIONS	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts for Immunization Clinic visits.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$224,334	\$224,334	\$224,334
110	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050081	PRIPY FAM PLN	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts for Family Planning Services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$138,962	\$138,962	\$138,962

111	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050082	PRIPY GEN CLINIC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts for General Clinic Services.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$2,497	\$0	\$0
112	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350070000	AGCY RENOV REVENUE		Revenue receipted for renovations.	Multiple clinic activities through out the state for Health Services programs		Programs that require renovations to service facilities to more efficiently provide client services.	\$3,027	\$0	\$0
113	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350120000	PRINT SHOP REVENUE		Fees received for Print Shop services	Administration		Charges are based on the costs incurred to both internal and external (agency) customers.	\$9,223	\$9,223	\$9,223
114	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360020047	MEDICARE HM HLTH SVC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Payments received from Blue Cross via the computer billing system.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$2,585,432	\$2,585,432	\$2,585,432
115	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360020081	MEDICARE FLU AND PPV	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Medicare reimbursement for Flu vaccinations	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$17,883	\$17,883	\$17,883
116	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360030001	LAB CHGES COMP BILL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To classify the receipt of payments for laboratory tests where those tests are not specifically listed.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$4,311,649	\$4,311,649	\$4,311,649

117	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360030002	LAB CHGES MANUAL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To designate revenue for lab services which are apart from the lab billing system. Includes services performed which are prepaid. Includes hospital requests for cultures where the request is accompanied by payment.	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$3,419,820	\$3,419,820	\$3,419,820
118	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360030004	LAB TEST CHARGES OTH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Revenue for lab test charges not classified	Multiple clinic activities through out the state for Health Services programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	The revenue in this code comes from services that are provided through a large number of programs that provide services to Medicaid /Medicare recipients throughout the state. Some of these services are cost based while others are reimbursed based on DHHS established fees. they are used to pay for staff and other operating costs for providing services. Many of the programs have state and federal requirements that revenue generated by the program is restricted to use in that program.	\$51,369	\$51,369	\$51,369
119	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040001	VITAL REC INDIV FEES	Section 44-63-161	To classify receipts collected for birth, death and marriage certificates and verifications on individuals.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$1,932,422	\$1,932,422	\$1,932,422
120	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040004	SOCIAL SEC ADMIN	Section 44-63-161	Receipt of payments from the Social Security Administration for Vital Records statistics provided.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$326,842	\$326,842	\$326,842

121	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040005	OTHER GOVERNMENT AG	Section 44-63-161	Receipt of payments from government agencies not otherwise classified in this section.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$12,541	\$12,541	\$12,541
122	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040006	CNTY HLTH DEPT CO	Section 44-63-161	The Central Office portion of fees collected at the county level.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$2,173,091	\$2,173,091	\$2,173,091
123	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040007	NATIONAL DEATH INDEX	Section 44-63-161	Receipt of payments from the National Center for Health Statistics for data tapes relative to the establishment of a National Death Index.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$31,307	\$31,307	\$31,307
124	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040008	CNTY HLTH DEPT PART	Section 44-63-161	The county's share of funds collected by Vital Records at the county level.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$1,343,982	\$1,343,982	\$1,343,982

125	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040009	U S CONSUMER PROD	Section 44-63-161	Receipt of payments from U.S. Consumer Products for death certificate information when death was product related.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$1,764	\$0	\$0
126	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040010	VITAL STAT COOP PRJ	Section 44-63-161	Receipt of payments from the Cooperative Health Statistics System for Vital Records provided.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$154,944	\$154,944	\$154,944
127	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360040013	SCIENTIFIC RES PRJ	Section 44-63-161	Receipt of payments from any scientific research project for Vital Records provided to the project.	Vital Records (issuing certification); Division of Biostatistics (registration of vital records); Vital Record Administration; Division of Informatics	Section 44-1-210	DHEC Regulation 61-19 Section 43 allows DHEC Vital Records to charge fee for the following schedules. Fees generated shall be retained and expended by the VR program to offset the cost of operations of the Vital Record system. Record search includes one certification -\$12; Additional similar certification of the same record ordered at the same time \$3; Expedited Services (additional to other required fees - \$5; Index verification for government agencies-\$2; Special filling fees (additional to search fee - correction by affidavit -\$15; amended certificate - \$15; Delayed registration of birth - \$15	\$133,352	\$133,352	\$133,352
128	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080000	HLTH REG LIC/PER FEE	Sections 44-7-260(A)(1,,3,6,7,8,9,10,11,12,13); 44-7-270; 44-7-270(A)(10); 44-7-10; 44-69-30; 44-41-70; 44-89-50; 44-71-50; 45-20-30 (9); and R61-13; R61-16; R61-17; R61-75; R61-77; R61-91; R61-93; R61-97; Proviso 34.15	Fees for the issuance of a license/permit of a health care facility or any other agency related health care facility to include body piercing and tattoo facilities	Bureau of Health Facility Licensing	Proviso 34.15 and Sections 44-70-80; 44-89-50; 44-71-50; 40-25-30 (11)	Fees for the issuance of a license/permit of a health care facility or any other agency related health care facility types; including, but not limited to the following facility types; Nursing homes, hospitals, In Home Care Providers, Abortion clinics, Ambulatory Surgical centers, Birthing Centers, Home Health Agencies, Community Residential Care Facilities, Adult Day Care centers, Inpatient and Outpatient Hospice faculties.	\$853,460	\$853,460	\$853,460

129	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080001	HLTH REG INSPECT FEE	Section 44-7-260; 44-7-270; Proviso 34.15	Fees for the inspection of a regulated facility.	Bureau of Health Facility Licensing	Proviso 34.15	Fees for the issuance of a license/permit of a health care facility or any other agency related health care facility, including, but not limited to the following facility types; Nursing homes, hospitals, In Home Care Providers, Abortion clinics, Ambulatory Surgical centers, Birthing Centers, Home Health Agencies, Community Residential Care Facilities, Adult Day Care centers, Inpatient and Outpatient Hospice facilities.	\$805,338	\$805,338	\$805,338
130	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080002	HLTH REG LATE FEE	Section 44-7-270; Reg. 61-16, Proviso 34.15	Fee charges for failure to submit a license renewal application or fee to the department by the license expiration date.	Bureau of Health Facilities Licensing and Bureau of Radiological Health	Proviso 34.15	Late fees of \$75 ore 25% of the licensing fee, whichever is greater, are charged for failure to submit license applications or fees prior to the license expiration date.	\$2,435	\$2,435	\$2,435
131	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080003	HLTH REG PENALTY	Section 44-32-120(G); Section 44-7-2950; Section 44-34-80; Section 44-34-80; Section 44-34-120(G), Proviso 34.24	Fine assessed for violation of professional & occupational licensing codes & regulations, including healthcare providers, body piercing & tattoo facilities & EMS providers.	Bureau of Health Facilities Licensing	Sections 44-7-2950; 44-34-40(B); 44-32-120(g)	Civil Penalties/fines assessed to Tattoo Body Piercing Facilities, Hearing Aid Dealers, Hearing Aid Specialists, Midwives, etc.	\$200	\$0	\$0
132	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080004	HR PLAN REVIEW FEE	Section 44-7-270	Fees related to review of construction plans.	Bureau of Health Facilities Licensing	Proviso 34.15	Healthcare provider facilities; including but not limited to hospitals, nursing homes, assisted living facilities, renal dialysis facilities, ambulatory surgical facilities	\$1,615,765	\$1,615,765	\$1,615,765
133	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360080005	HR CONST INSPECT FEE	Section 44-7-270	Fees for the inspection of a regulated facility related to construction.	Bureau of Health Facilities Licensing	Proviso 34.15	Inspection fees charged to healthcare provider facilities, including but not limited to, hospitals, nursing homes, assisted living facilities, renal dialysis facilities, ambulatory surgical facilities.	\$203,121	\$203,121	\$203,121
134	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4380020000	TRNG CONF REG FEE	Section 2-65-20	Fees charged for registration at training conferences, seminars or workshops.	Various programs throughout the agency		Various public and private entities receiving training.	\$76,666	\$76,666	\$76,666
135	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4380050000	PHOTOCOPYING FEE	Section 30-4-30	Fees charged for photocopying services.	Freedom of Information Office	Proviso 34.13	Entities requiring public records that meet the Freedom and Information guidelines. Section 30-4-30 requires that "the records must be furnished at the lowest possible cost..."	\$129,884	\$129,884	\$129,884
136	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4470140000	MOTOR POOL CHGS	Proviso 34.4; Proviso 34.7	Fees collected within the Department for charges imposed by the DHEC motor pool.	Administration - Motor Pool	Proviso 34.13	Fees are charged based on the cost of parts plus 20% to internal customers for fleet repair and for use of agency vehicles not to exceed the cost of state fleet management. Various programs within the agency and outside the agency.	\$185,265	\$185,265	\$185,265
137	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480010000	SL OF GOODS	Proviso 34.4; Proviso 34.7	Sale of all goods which were purchased or processed for resale, except for those which specific codes have been provided.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$2,329	\$2,329	\$2,329
138	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480020000	SL OF SERVICES	Proviso 34.4; Proviso 34.7	Sale of services or processed for resale, except for those which specific codes have been provided.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$200	\$0	\$0

139	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480020003	SL SRV-INTRAGCY CONT		Sales or services of any nature within DHEC from one program or division to another.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$50,580	\$50,580	\$50,580
140	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480020004	SL SRV-LAB CALIB INS	Reg 61-30; Reg. 61-63; Section 13-7-45(A)(1)	Sales or services to calibrate lab instruments	Bureau of Radiological Health	Section 48-2-30(D)	Funding comes from public and private sources.	\$33,282	\$33,282	\$33,282
141	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480040000	SL OF PUB/BROCHURES	Proviso 34.4; Proviso 34.7	Fee charged to cover the costs of printing publications, brochures, and books.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$1,430	\$1,430	\$1,430
142	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480070000	SL OF SURP MAT&SUPL	Proviso 34.4; Proviso 34.7	Proceeds received from the disposal of surplus supplies and materials previously purchased under the 503xxxxxxx class code.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$510	\$0	\$0
143	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480080000	COMSN-VEND MACH&TELE	Proviso 34.4; Proviso 34.7	Proceeds received as commissions on sales from vending machines and tolls on pay telephones.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$543	\$0	\$0
144	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480190000	SALE OF GASOLINE	Proviso 34.4; Proviso 34.7	Revenue from the sale of gasoline from pumps located at 2600 Bull Street and at the State Park Central Garage.	Administration Motor Pool	Proviso 34.13	Charges are based on the costs of gasoline to both internal and external (agency) customers.	\$801,793	\$801,793	\$801,793
145	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010000	REFUND PYR EXP		Refund from a prior year expenditure.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$1,993	\$1,993	\$1,993
146	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010022	RE PRI YR EXP CS SRV		To record a refund from a prior year expenditure relating to case services.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$678	\$678	\$678
147	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010023	REPR YR EXP CONT SRV		To record a refund from a prior year expenditure relating to contractual services.	Various programs throughout the agency	Proviso 34.13	EQC Emergency Response Sprint/Nextel Rebanding Agreement	\$41,042	\$41,042	\$41,042
148	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010024	REF PR YR EXP SUP		To record a refund from a prior year expenditure relating to supplies.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$1,619	\$1,619	\$1,619
149	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010025	REF PR YR EXP TRAV		To records a refund from a prior year expenditure relating to travel.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$555	\$555	\$555
150	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010026	REF PR YR EXP OTH		To record a refund from a prior year expenditure relating to other expenditures.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$3,870	\$3,870	\$3,870
151	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010029	REF PR YR EXP PTY CA		To record a refund of a prior year expenditure processed through a petty cash fund.	Various programs throughout the agency	Proviso 34.13	Various entities/vendors	\$100	\$0	\$0
152	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4520010030	REF PR YR EXP PAYRL		To record a refund of a prior year expenditure processed through payroll				\$55	\$0	\$0

153	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4530030000	MISC REVENUE		Receipt of revenue that is not specifically classified under any other revenue object code.	Various programs throughout the agency	Proviso 34.13	Revenue from EPA for Lab equipment	\$54,416	\$54,416	\$54,416
154	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4530040000	INSURANCE CLAIMS						\$70,285	\$70,285	\$70,285
155	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4530100000	P-CARD REBATE PRGM		The Comptroller General's Office is authorized to retain a portion of the increase in purchase card program rebates which exceed the rebates received by the General Fund during the prior fiscal year.	Various programs throughout the agency		Rebates from the card vendor issues a check to the State of SC. The rebate is then allocated to the agencies based on utilization of the procurement card.	\$14,703	\$14,703	\$14,703
156	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4536010000	SL- MCH/EQ(NCAP)		Earnings received on General Deposit Funds invested in securities.	Various programs throughout the agency			\$678	\$678	\$678
157	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4536030000	SL- OTR NCAP ITEMS		Sale of non capitalized assets.				\$1,331,745	\$1,331,745	\$1,331,745
158	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4601010000	BND/NT PROCD INST PU		Revenue object code used by State Treasurer to classify proceeds from installment purchase notes				\$3,846,260	\$3,846,260	\$3,846,260
159	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4650050000	MISC INT EARNED		To record any miscellaneous interest earned by the Agency				\$2,326	\$2,326	\$2,326
160	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4660010000	INVEST ERN		Earning received on General Deposit Funds invested in securities.				\$0	\$0	\$0
161	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890040000	MISC TRNSF-OTHR FD		To record the operating transfer of revenue between funds.	Various programs throughout the agency		Other entities receiving services/information by contractual agreements.	\$2,597	\$2,597	\$2,597
162	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890070000	OTHR REIMB-ST AGENCY		To designate other reimbursements from state agencies not specifically classified otherwise.	Various programs throughout the agency		Reimbursement for expenditures from SC Adjutant General for Emergency Preparedness; photocopying rev to correct fund and from DOT for Water Pollution	\$573,639	\$573,639	\$573,639
163	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890080000	ALLOC FROM ST AGENCY		State allocations for base pay increments.	Various programs throughout the agency		Allocation from other state agencies	\$10,535	\$10,535	\$10,535
164	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890450000	REF OF PR YR REVENUE		Refund of revenue received in a prior year. It should be used on disbursements refunding revenue when it is impractical to use original revenue object.				(\$16,289)	\$0	\$0
165	J040	HEALTH & ENVIRON CNTL DEPT	34730000	PUBLIC HEALTH FUND	4536030000	SL- OTR NCAP ITEMS	Proviso 34.54	Sale of non capitalized assets.	Various Nonrecurring expenses of the agency	Proviso 34.54	Transfer of Home Health Licenses	\$17,500,000	\$0	\$0



166	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020001	MEDICAID PRENATAL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for prenatal services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$3	\$3	\$3
167	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020002	MEDICAID FAMILY PLAN	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts credited to the Family Planning Program.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$5,958,174	\$5,958,174	\$5,958,174
168	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020004	MEDICAID HM HLTH SVC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$177,695	\$177,695	\$177,695
169	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020007	MEDICAID NWBRN ASSES	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for newborn assessment patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$74,141	\$74,141	\$74,141
170	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020009	MEDICAID TB DISTRICT	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for TB services to TB patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$66,805	\$66,805	\$66,805

171	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020013	MEDICAID CRS ORTHO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for orthodontia services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.		\$1,710,205	\$1,710,205	\$1,710,205
172	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020014	MEDICAD CRS HEAR AID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for CRS hearing aid recipients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.		\$230,988	\$230,988	\$230,988
173	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020016	MEDICAID STD DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for providing STD services, deposited at the County Health Department.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$105,155	\$105,155	\$105,155
174	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020020	IMMUNIZ FFS ADMIN FE		Medicaid receipts for the administration of vaccines provided under the Immunization Statewide Fee for Service Program (not covered under the VFC nor 317 program)				\$242	\$242	\$242
175	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020021	IMMUNIZ FFS VAC FEES		Medicaid receipts for the administration of vaccines provided under the Immunization Statewide Fee for Service Program (not covered under the VFC nor 317 program)				\$1,725	\$1,725	\$1,725

176	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020022	MEDICAID HEMOPHILIA	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for CRS hemophilia patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$4,753,739	\$4,753,739	\$4,753,739
177	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020025	MEDICAID IMMUNIZATIO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for immunizations provided by the Child Health Program.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$83,710	\$83,710	\$83,710
178	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020031	MEDICD LAB TEST DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Lab test district services in for patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$21	\$21	\$21
179	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020032	MCAID LAB FP PAP SMR	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Lab Family Planning Pap Smear services for patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$240,865	\$240,865	\$240,865
180	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020034	MEDCAD LAB CLIA DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Lab CLIA district services for patients.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$352	\$352	\$352

181	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020036	MCAD DSH AIK SCL HTH		Nurse Family Partnership				\$16,048	\$16,048	\$16,048
182	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020040	MEDICAID STD CEN OFF	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Central Office STD services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$1,246,281	\$1,246,281	\$1,246,281
183	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020042	MEDICAID HIV CEN OFF	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Central Office HIV services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$137,324	\$137,324	\$137,324
184	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020043	MEDICAID HIV DISTRIC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for District HIV services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$139	\$139	\$139
185	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020053	MEDICAID CH FAM SUPP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Children's Health provided FSS services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$56	\$56	\$56

186	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020056	MEDICAD CRS FAM SUPP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for CRS provided FSS services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$284	\$284	\$284
187	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020057	MCAD HM HLTH FAM SUP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$470	\$470	\$470
188	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020058	MCAD NON FP PREG TST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Medicaid General Clinic tape billing for non family planning pregnancy tests.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures. Funds are restricted as program revenue generated through the federal program.	\$1,208	\$1,208	\$1,208
189	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020066	MDCAD CRS NURSE DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To record the receipt of regional training for nursing services regarding children under 21 that is provided by the Third Party and Child Health/CRS.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$38	\$38	\$38
190	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020067	MCAD HM HLTH DUL ELG	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Non Certified - Dual Eligible.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$18,602	\$18,602	\$18,602

191	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020068	MCAD HM HLTH VENI	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Tape billing receipts for Non Certified - Venipuncture.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$4,387	\$4,387	\$4,387
192	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020069	MCAD LEX DIST 1 SW		Medicaid reimbursement for Obesity counseling				\$731	\$731	\$731
193	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010000	REFUND PYR EXP		Refund from a prior year expenditure.				\$6,264	\$6,264	\$6,264
194	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010022	RE PRI YR EXP CS SRV	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To record a refund from a prior year expenditure relating to case services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$1,163	\$1,163	\$1,163
195	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010023	REPR YR EXP CONT SRV	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To record a refund from a prior year expenditure relating to contractual services.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$6,221	\$6,221	\$6,221
196	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010024	REF PR YR EXP SUP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To record a refund from a prior year expenditure relating to supplies.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$151	\$151	\$151

197	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010027	REF PR YR EXP FIX CH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To record a refund from a prior year expenditure relating to fixed charges.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$210	\$210	\$210
198	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4890070000	OTHR REIMB-ST AGENCY	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	To designate other reimbursements from state agencies not specifically classified otherwise.	Health Services - Family Health Programs	SC Code of Laws 44-1-210, Proviso 34.7 and 34.13.	Contractual agreement with SC Department of Health & Human Services in accordance with federal regulations and fee structures.	\$565,365	\$565,365	\$565,365
199	J040	HEALTH & ENVIRON CNTL DEPT	38260000	ENVIRON EMER FD	4221050000	HAZ WASTE VIOL PNLT	Section 48-2-10; Reg 61-30	Collections for penalties assessed by DHEC for violations of hazardous waste regulations	May be used in any environmental program	Section 48-2-330	The fund is financed through collections and deposit of fines and penalties levied by the Department and are credited to the fund until it reaches \$250,000	\$16,406	\$250,000	\$250,000
200	J040	HEALTH & ENVIRON CNTL DEPT	39580000	SALE OF ASSETS	4480070000	SL OF SURP MAT&SUPL		Proceeds received from the disposal of surplus supplies and materials previously purchased under the 503xxxxxx class code.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$16,951	\$16,951	\$16,951
201	J040	HEALTH & ENVIRON CNTL DEPT	39580000	SALE OF ASSETS	4536010000	SL- MCH/EQ(NCAP)		Sale of surplus machinery and equipment that were not capitalized.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$31,929	\$31,929	\$31,929
202	J040	HEALTH & ENVIRON CNTL DEPT	39580000	SALE OF ASSETS	4536050000	SALE OF VEHICLES		Sale of surplus vehicles.	Various programs throughout the agency	Proviso 34.13	Funding comes from public and private sources.	\$106,996	\$106,996	\$106,996
203	J040	HEALTH & ENVIRON CNTL DEPT	39840000	SUPERB PREPAY DEDCT	4530160000	SURETY BOND DEPOSIT		Cash deposits for surety bonds.				\$83,342	\$14,000	\$14,000
204	J040	HEALTH & ENVIRON CNTL DEPT	39980000	Camp Burnt Gin	4300010000	OTHER OPR GRANT-REST	Proviso 34.3 and 34.36		Funds are for the use of Camp Burnt Gin.	Proviso 34.3 and 34.36	Funds are appropriated by the State of SC or donated by others. Per proviso, funds are restricted to use for Camp Burnt Gin and can be rolled over into additional fiscal periods.	\$35,468	\$35,468	\$35,468
205	J040	HEALTH & ENVIRON CNTL DEPT	41G20000	PROP OWN CEDAR CREEK	4660010000	INVEST ERN	R.61-9.505.80	Investment Earnings	Earnings received on General Deposit Funds invested in securities.		Cedar Creek Homeowner's Association	\$239	\$239	\$239
206	J040	HEALTH & ENVIRON CNTL DEPT	41G20001	PROP OWN TERRAPIN PT	4660010000	INVEST ERN	R.61-9.505.80	Investment Earnings	Earnings received on General Deposit Funds invested in securities.		Terrapin Point Home Owner's Association	\$812	\$812	\$812

207	J040	HEALTH & ENVIRON CNTL DEPT	41G70001	EXP REV WATER SEWER	4140070002	WASTW TRTMT NPDES PR	Sec. 44-1-165(D)	Fees collected for the issuance of annual National Pollutant Discharge Elimination System (NPDES) permits for operation of a wastewater treatment facilities.	Water Quality Management	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$70,750	\$70,750	\$70,750
208	J040	HEALTH & ENVIRON CNTL DEPT	41G70001	EXP REV WATER SEWER	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(D)	Fees collected for the issuance of annual water supply operating permits.	Water Quality Management	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$28,000	\$28,000	\$28,000
209	J040	HEALTH & ENVIRON CNTL DEPT	41G70001	EXP REV WATER SEWER	4660010000	INVEST ERN	Sec. 44-1-165(D)	Earnings received on General Deposit Funds invested in securities.	Air Quality Improvement, Water Quality Management, and Coastal Resource Improvement	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$1,005	\$1,005	\$1,005
210	J040	HEALTH & ENVIRON CNTL DEPT	41G70002	EXP REV EQC WASTE WA	4140070002	WASTW TRTMT NPDES PR	Sec. 44-1-165(D)	Fees collected for the issuance of annual National Pollutant Discharge Elimination System (NPDES) permits for operation of wastewater treatment facilities.	Bureau of Environmental Health Services	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$32,500	\$32,500	\$32,500
211	J040	HEALTH & ENVIRON CNTL DEPT	41G70002	EXP REV EQC WASTE WA	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(D)	Fees collected for the issuance of annual water supply operating permits.	Bureau of Environmental Health Services	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$750	\$750	\$750
212	J040	HEALTH & ENVIRON CNTL DEPT	41G70002	EXP REV EQC WASTE WA	4660010000	INVEST ERN	Sec. 44-1-165(D)	Earnings received on General Deposit Funds invested in securities.	Bureau of Environmental Health Services	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$1,315	\$1,315	\$1,315
213	J040	HEALTH & ENVIRON CNTL DEPT	41G70003	EXP REV STORMWATER	4140070010	EQC WW NPDES GEN PER	Sec. 44-1-165(D)	Fees collected for a National Pollutant Discharge Elimination System (NPDES) Permit.	Water Quality Management	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$60,000	\$60,000	\$60,000
214	J040	HEALTH & ENVIRON CNTL DEPT	41G70003	EXP REV STORMWATER	4660010000	INVEST ERN	Sec. 44-1-165(D)	Earnings received on General Deposit Funds invested in securities.	Water Quality Management	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$2,592	\$2,592	\$2,592
215	J040	HEALTH & ENVIRON CNTL DEPT	41G70005	EXP REV AIR	4140070004	AIR QUALITY PERMIT	Sec. 44-1-165(D)	Fees collected for the expedited issuance of air quality construction permits	Air Quality Improvement	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$221,000	\$221,000	\$221,000
216	J040	HEALTH & ENVIRON CNTL DEPT	41G70005	EXP REV AIR	4660010000	INVEST ERN	Sec. 44-1-165(D)	Earnings received on General Deposit Funds invested in securities.	Air Quality Improvement	Section 44-1-165(D)	The fees vary by permit application. The applicant voluntarily pays a higher permit fee in addition to those outlined in Regulation 61-30 to expedite the review and issuance of a permit. Expedited permits are issued within 5-10 days	\$3,603	\$3,603	\$3,603



217	J040	HEALTH & ENVIRON CNTL DEPT	42G30000	NS HOA INT REV-RESTR	4530160000	SURETY BOND DEPOSIT	R.61-9.505.8	Escrow account for Native Shores community wastewater system.	Water Quality Management	Escrow and Operation Agreement between Native Shores HOA, Inc. and DHEC	This is an interest-bearing escrow account held on behalf of Native Shores HOA. HOA members pay annual dues, which are forwarded to DHEC.	\$7,100	\$7,100	\$7,100
218	J040	HEALTH & ENVIRON CNTL DEPT	42G30000	NS HOA INT REV-RESTR	4660010000	INVEST ERN	R.61-9.505.8	Earnings received on General Deposit Funds invested in securities.	Land and Waste Management	Section 44-96-170(N)	Imposes a two-dollar per new tire sold to the ultimate consumer.	\$539	\$539	\$539
219	J040	HEALTH & ENVIRON CNTL DEPT	45450001	WASTE TIRE TRST	4140080000	SOLID WASTE MANG FEE	Section 44-96-170(L)	Fees collected for the management of collected and stored solid waste.	Land and Waste Management	Section 44-96-170(N)	Imposes a two-dollar per new tire sold to the ultimate consumer.	\$2,218,987	\$2,218,987	\$2,218,987
220	J040	HEALTH & ENVIRON CNTL DEPT	45450001	WASTE TIRE TRST	4660010000	INVEST ERN	Section 44-96-170(L)	Earnings received on General Deposit Funds invested in securities.	Land and Waste Management	Section 44-96-170(N)	Imposes a two-dollar per new tire sold to the ultimate consumer.	\$43,569	\$43,569	\$43,569
221	J040	HEALTH & ENVIRON CNTL DEPT	45460001	PETROLEUM FUND EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-160(V)(2)	Fees collected for the management of collected and stored solid waste.	Land and Waste Management	Section 44-96-160(W)(1)	Wholesaler or motor oil lubricants pay 8 cents for every gallon of motor oil sold at wholesale.	\$1,595,369	\$1,595,369	\$1,595,369
222	J040	HEALTH & ENVIRON CNTL DEPT	45460001	PETROLEUM FUND EXT	4520010026	REF PR YR EXP OTH	Sec. 44-96-160(V)(2)	Refund from a prior year expenditure. Generally any refund of prior year expenditures from State funds would be returned to General Fund as revenue.	Land and Waste Management	Section 44-96-160(W)(1)	Wholesaler or motor oil lubricants pay 8 cents for every gallon of motor oil sold at wholesale.	\$1,593	\$1,593	\$1,593
223	J040	HEALTH & ENVIRON CNTL DEPT	45460001	PETROLEUM FUND EXT	4660010000	INVEST ERN	Sec. 44-96-160(V)(2)	Revenue object code used by the State Treasurer to classify proceeds from capital improvement bonds and notes.	Land and Waste Management	Section 44-96-160(W)(1)	Wholesaler or motor oil lubricants pay 8 cents for every gallon of motor oil sold at wholesale.	\$19,553	\$19,553	\$19,553
224	J040	HEALTH & ENVIRON CNTL DEPT	47K40000	SMKG PREV CESS TR RE	4520010023	REPR YR EXP CONT SRV	Sec. 11-11-230	Refund from a prior year expenditure.	Chronic Disease/Smoking Prevention	Sec. 11-11-230	Smokers pay an additional .50 cents tax for each pack of cigarettes purchased. These funds are remitted to the Department of Revenue and each year DHEC receives \$5M to be used to fund the trust fund.	\$480	\$480	\$480
225	J040	HEALTH & ENVIRON CNTL DEPT	47K40000	SMKG PREV CESS TR RE	4530030000	MISC REVENUE	Sec. 11-11-230	Receipt of revenue that is not specifically classified under any other revenue object code. Transfer of cash from the SC Department of Revenue	Chronic Disease/Smoking Prevention	Sec. 11-11-230	Smokers pay an additional .50 cents tax for each pack of cigarettes purchased. These funds are remitted to the Department of Revenue and each year DHEC receives \$5M to be used to fund the trust fund.	\$5,000,000	\$5,000,000	\$5,000,000
226	J040	HEALTH & ENVIRON CNTL DEPT	47K40000	SMKG PREV CESS TR RE	4660010000	INVEST ERN	Sec. 11-11-230	Earnings received on General Deposit Funds invested in securities.	Chronic Disease/Smoking Prevention	Sec. 11-11-230	Smokers pay an additional .50 cents tax for each pack of cigarettes purchased. These funds are remitted to the Department of Revenue and each year DHEC receives \$5M to be used to fund the trust fund. Interest earned on the restricted fund.	\$118,661	\$118,661	\$118,661
227	J040	HEALTH & ENVIRON CNTL DEPT	48650002	UNBD SOLID WASTE EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Fees collected for the management of collected and stored solid waste.	Land and Waste Management	Section 44-96-180(F) and Section 44-96-200(E)	The ultimate consumer pays a fee of \$2 per battery. The retailer charges \$5 refundable deposit for each battery sold for which a core battery is not returned to the retailer. Retailers, wholesalers or other dealers who purchase white goods from a wholesaler pays \$2 per unit fee.	\$4,048,723	\$4,048,723	\$4,048,723

228	J040	HEALTH & ENVIRON CNTL DEPT	48650002	UNBD SOLID WASTE EXT	4380020000	TRNG CONF REG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Fees charged for registration at training conferences, seminars or workshops.	Land and Waste Management	Section 44-96-180(F) and Section 44-96-200(E)	The ultimate consumer pays a fee of \$2 per battery. The retailer charges \$5 refundable deposit for each battery sold for which a core battery is not returned to the retailer. Retailers, wholesalers or other dealers who purchase white goods from a wholesaler pays \$2 per unit fee.	\$22,650	\$22,650	\$22,650
229	J040	HEALTH & ENVIRON CNTL DEPT	48650002	UNBD SOLID WASTE EXT	4660010000	INVEST ERN	Sec. 44-96-180(F); Sec. 44-96-200(E)	Earnings received on General Deposit Funds invested in securities.	Land and Waste Management	Section 44-96-180(F) and Section 44-96-200(E)	The ultimate consumer pays a fee of \$2 per battery. The retailer charges \$5 refundable deposit for each battery sold for which a core battery is not returned to the retailer. Retailers, wholesalers or other dealers who purchase white goods from a wholesaler pays \$2 per unit fee.	\$33,993	\$33,993	\$33,993
												183954224	166795492	166795492

## Agency Funds

Cash Balances and Expenditures

**Name of Agency Contact:** BRUCE BUSBEE

**Contact Phone Number:** (803) 898-3388

**Contact E-mail Address:** BUSBEEBC@DHEC.SC.GOV

Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2015-16 Year End Cash Balance	FY 2015-16 Total Expenditures from Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year	
1	J040	HEALTH & ENVIRON CNTL DEPT	30080000	LOCAL FUNDS	\$0	\$1,098,616	0.00%	0
2	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	\$9,516,229	\$16,787,157	56.69%	Per Statute Funds are to be retained and used for the permitting program. Funds from the carryforward funds have been committed to this contract. In addition, there will be recurring cost for e_Permitting coming from this fund over the next seven years
3	J040	HEALTH & ENVIRON CNTL DEPT	31580000	IT EQUIP COLLECT FEE	\$318,541	\$11,730	2715.72%	Staff supporting the program were placed on this fund in July 2016. Also \$225,000 in grants will be awarded to Municipalities and Counties for recycling covred devices as outlined in Statute
4	J040	HEALTH & ENVIRON CNTL DEPT	32840000	SAVANNAH HBR STLMNT	\$1,399,279	\$92,424	1513.98%	Court Settlement states funds to be used solely and exclusively for water quality monitoring and other initiatives in the Lower Savannah River Basin
5	J040	HEALTH & ENVIRON CNTL DEPT	34720000	SPECIAL FUNDS	\$62,823	\$66,484	94.49%	Funds retained/used by agency for appropriate program expenditures
6	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	\$52,822,172	\$116,896,158	45.19%	A carry forward cash balance is needed to keep the program operating, since fees are collected through out the years. Many of these funds have commitments and deliverables associated with revenue contrac ts and are also restricted or classified as program income by the federal government.
7	J040	HEALTH & ENVIRON CNTL DEPT	34730000	PUBLIC HEALTH FUND	\$17,500,000	\$0	NA	Legislature appropriated these funds to be used in Fiscal Year 17 for project that benefit the public health.
8	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	\$8,330,373	\$16,363,292	50.91%	Costs for services and caseloads fluctuate, Federal requirements, contractual obligation, Costs of Blood Products increaseing, Lab Services cost and Vendors can provide a service and have up to 12 months to submit invoices, Funds are held to ensure that payment can be made.
9	J040	HEALTH & ENVIRON CNTL DEPT	38260000	ENVIRON EMER FD	\$223,131	\$47,666	468.11%	Fund balances must be held in reserve and the nature and extent of an environmental diaster is always an uncertainty.

10	J040	HEALTH & ENVIRON CNTL DEPT	39580000	SALE OF ASSETS	\$277,221	\$79,072	350.59%	
11	J040	HEALTH & ENVIRON CNTL DEPT	39840000	SUPERB PREPAY DEDCT	\$164,657	\$29,868	551.29%	This is the reuired deducctible paid by Underground Tank Owners for site rehabilitation of leaking tanks and can only be used for this purpose.
12	J040	HEALTH & ENVIRON CNTL DEPT	39980000	Camp Burnt Gin	\$37,909	\$19,039	199.11%	Earned funds are used in addition to federal funds to support Camp Burnt Gin. These funds are restricted by proviso to only be used for the operating of the camp as they are donations from outside sources.
13	J040	HEALTH & ENVIRON CNTL DEPT	41G20000	PROP OWN CEDAR CREEK	\$20,713	\$0	NA	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
14	J040	HEALTH & ENVIRON CNTL DEPT	41G20001	PROP OWN TERRAPIN PT	\$70,812	\$0	NA	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
15	J040	HEALTH & ENVIRON CNTL DEPT	41G70001	EXP REV WATER SEWER	\$112,517	\$39,401	285.57%	Per Statute Funds are to be retained and used for the permitting program.
16	J040	HEALTH & ENVIRON CNTL DEPT	41G70002	EXP REV EQC WASTE WA	\$125,579	\$77	164069.65%	Per Statute Funds are to be retained and used for the permitting program.
17	J040	HEALTH & ENVIRON CNTL DEPT	41G70003	EXP REV STORMWATER	\$226,041	\$84,942	266.11%	Per Statute Funds are to be retained and used for the permitting program.
18	J040	HEALTH & ENVIRON CNTL DEPT	41G70005	EXP REV AIR	\$377,199	\$47,512	793.89%	Per Statute Funds are to be retained and used for the permitting program.
19	J040	HEALTH & ENVIRON CNTL DEPT	42G30000	NS HOA INT REV-RESTR	\$47,477	\$0	NA	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
20	J040	HEALTH & ENVIRON CNTL DEPT	45450000	WASTE TIRE GRT TRST	\$2,510,843	\$2,820	0.00%	Carryforward commitments in the amount of \$1,516,661 were brought forward to FY 17 with the majority being related to grants to counties and municipalities. In addition, new grants have been issued for FY17. Actual FY17 YTD expenditures for personnel/operating/open commitiments exceed the amount expended in FY16.
21	J040	HEALTH & ENVIRON CNTL DEPT	45450001	WASTE TIRE TRST	\$3,897,983	\$1,503,199	259.31%	Carryforward commitments in the amount of \$1,516,661 were brought forward to FY 17 with the majority being related to grants to counties and municipalities. In addition, new grants have been issued for FY17. Actual FY17 YTD expenditures for personnel/operating/open commitiments exceed the amount expended in FY16.
22	J040	HEALTH & ENVIRON CNTL DEPT	45460000	PETROLEUM FUND	\$10	\$3,192	0.30%	Carryforward commitments in the amount of \$551,810 were brought forward to FY 17. In addition new grants have been issued for FY17. Actual YTD FY17 expenditures for personnel/operating/ open commitments exceed the amount expended in FY16.
23	J040	HEALTH & ENVIRON CNTL DEPT	45460001	PETROLEUM FUND EXT	\$1,717,865	\$1,356,557	126.63%	Carryforward commitments in the amount of \$551,810 were brought forward to FY 17. In addition new grants have been issued for FY17. Actual YTD FY17 expenditures for personnel/operating/ open commitments exceed the amount expended in FY16.

24	J040	HEALTH & ENVIRON CNTL DEPT	47K40000	SMKG PREV CESS TR RE	\$5,536,808	\$6,620,322	83.63%	Legislated project
25	J040	HEALTH & ENVIRON CNTL DEPT	48650002	UNBD SOLID WASTE EXT	\$2,600,185	\$3,639,776	71.44%	Carryforward commitments of \$667,194 were mainly comprised of grants brought forward to FY17. In additions new grants have been issued during FY17. Actual expenditures for persone/operating and open commitments exceed \$1,720,000. Not all grants for FY17 have been issued and additional personnel/operating expenditures will exceed the amount expended in FY 16.